

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTHONY WALTHOUR

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Case No.: 06-02533

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2006.
- 2) This case was confirmed on 06/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2007.
- 5) The case was completed on 04/27/2011.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,515.00
- 10) Amount of unsecured claims discharged without payment \$ 65,292.63
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 42,620.00
Less amount refunded to debtor	\$ 20.00
NET RECEIPTS	\$ 42,600.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,189.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,801.25
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,990.25

Attorney fees paid and disclosed by debtor \$ 811.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMC MORTGAGE SERVICE	SECURED	114,899.00	.00	.00	.00	.00
AMC MORTGAGE SERVICE	SECURED	NA	.00	.00	.00	.00
AMERICAN GENERAL FIN	SECURED	500.00	500.00	500.00	500.00	91.86
AMERICAN GENERAL FIN	UNSECURED	1,284.00	1,227.21	1,227.21	365.39	.00
BEST BUY	SECURED	450.00	.00	450.00	450.00	85.59
BEST BUY	UNSECURED	48.05	NA	NA	.00	.00
CITIZENS BANK	SECURED	18,708.00	18,970.78	18,970.78	18,970.78	4,503.11
CITY OF CHICAGO WATE	SECURED	153.43	162.78	162.78	162.78	20.95
ROUNDUP FUNDING LLC	UNSECURED	800.00	1,400.91	1,400.91	417.11	.00
HARLEM FURNITURE	UNSECURED	600.00	NA	NA	.00	.00
ALLIANCE ONE	OTHER	.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	1,613.00	NA	NA	.00	.00
BOB WATSON CHEVROLET	UNSECURED	1,500.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,096.00	1,117.73	1,117.73	332.79	.00
CDA PONTIAC	UNSECURED	230.00	NA	NA	.00	.00
CONSUMER SERVICE DEP	UNSECURED	195.61	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	987.00	987.27	987.27	293.95	.00
ILLINOIS COLLECTION	UNSECURED	408.00	NA	NA	.00	.00
ISAC	OTHER	.00	NA	NA	.00	.00
GERALD E MOORE	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	170.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	85.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	85.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	986.00	1,367.01	1,367.01	407.01	.00
ECMC	UNSECURED	2,226.00	30,540.31	30,540.31	9,093.07	.00
SBC ILLINOIS	UNSECURED	214.22	NA	NA	.00	.00
SM SERVICING	UNSECURED	2,243.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	27,652.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	2,510.00	2,533.51	2,533.51	754.33	.00
PORTFOLIO RECOVERY A	UNSECURED	3,709.00	3,743.87	3,743.87	1,114.70	.00
WOW INTERNET AND CAB	UNSECURED	275.61	155.61	155.61	46.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,970.78	18,970.78	4,503.11
All Other Secured	<u>1,112.78</u>	<u>1,112.78</u>	<u>198.40</u>
TOTAL SECURED:	20,083.56	20,083.56	4,701.51
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	43,073.43	12,824.68	.00

Disbursements:

Expenses of Administration	\$ 4,990.25	
Disbursements to Creditors	\$ 37,609.75	
TOTAL DISBURSEMENTS:		\$ 42,600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.